REGISTERED NUMBER: 06971851 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 July 2015

for

S & C Properties (Derby) Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 July 2015

S & C Properties (Derby) Limited

Company Information
for the Year Ended 31 July 2015

DIRECTOR:	Mr S Binch
REGISTERED OFFICE:	Hopwell Hall Hopwell Park Ockbrook Derbyshire DE72 3RW
REGISTERED NUMBER:	06971851 (England and Wales)
ACCOUNTANTS:	Franklin Underwood 1 Pinnacle Way Pride Park Derby Derbyshire DE24 8ZS

Abbreviated Balance Sheet
31 July 2015

		2015		2014	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		545,431		545,431
CURRENT ASSETS					
Debtors		172		2,886	
Cash at bank		13,904		2,306	
		14,076		5,192	
CREDITORS					
Amounts falling due within one year		2,515		4,700	
NET CURRENT ASSETS			11,561		492
TOTAL ASSETS LESS CURRENT LIABILITIES			556,992		545,923
CREDITORS					
Amounts falling due after more than one year			796,649		781,501
NET LIABILITIES			(239,657)		(235,578)
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			(239,659)		(235,580)
SHAREHOLDERS' FUNDS			(239,657)		(235,578)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 29 April 2016 and were signed by:

Mr S Binch - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2015

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Tangible fixed assets
Tangible fixed assets are stated at cost less depreciation. Cost represents purchase price together with any incidental costs of acquisition.

In accordance with Statement of Standard Accounting Practice No. 19, investment properties are stated at their open market valuation and are not depreciated.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 August 2014	
and 31 July 2015	545,431
NET BOOK VALUE	
At 31 July 2015	545,431
At 31 July 2014	545,431

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
2	Ordinary	£1	2	2